

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2009-10- Budget Release order for Rs. 165.99 Lakhs (Rupees One Crore Sixty Five Lakhs and Ninety Nine Thousand only) to the Energy department under Non-Plan and Plan towards 2nd quarter provision- Orders – Issued.

FINANCE (EXPR.AHFFCS&E) DEPARTMENT

G.O.Rt.No. 4126

Dated: 19-11-2009
Read the following:

- 1.G.O.MS.No.No.59,Finance (BG.I)Dept. dt.30.3.2001
- 2.G.O.Ms.No.88, Finance (BG.I) Dept., dt.4-3-2009
3. G.O.Ms.No.116, Finance (BG.I) Dept., dt.8-4-2009
4. G.O.Rt.No.3252,Fin(Expr.AHFFCS&E) Deptt. Dt.29-08-09
5. G.O.Ms.No.250 Fin(BG.I) Deptt. Dt.12-10-2009
6. The Energy Deptt's U.O.NO.2369/RES/2009

ORDER:

In pursuance of the orders issued in the references 1st to 5th read above and as requested in the reference 6th read above, Government is hereby issue a Budget Release order to the Energy Department for an amount of Rs. 165.99 Lakhs (Rupees One Crore Sixty Five Lakhs and Ninety Nine Thousand only) under Non-Plan and Plan towards 3rd quarter provision to the Energy Department (BE 2009-10) under the following Head of Accounts:-

(Rupees in Thousands)

Sl. No	Name of the scheme	Head of Account	BE 2009-10	Amount already authorized	Amount Now released	Procedure of drawal of funds	Drawin g officer
1.	2.	3.	4.	5.	7.	8.	9..
8	Non Plan	2810-New and renewaqble energy 01-Bio-Energy MH.800-Other Expr. SH(04)Development of other souces of energy(NEDCAP) 310/311- Grants in aid towards salaries	4,71,99	2,35,98	1,17,99	With Full Vouchers/De tailed/GIA Bills(OR) By Adjustment to PD.A/c.	D.D.O concern ed
9	plan	2810-New and renewaqble energy 01-BIO-Energy. MH.800-Other Expr. GH.11 Normal State Plan. SH(04)Development of other souces of energy(NEDCAP) 310/311- Grants in aid towards salaries	66,00	32,00	16,00	With Full Vouchers/De tailed/GIA Bills(OR) By Adjustment to PD.A/c.	D.D.O concern ed

10	Plan	2810-New and renewable energy 01-BIO-Energy. MH.800-Other Expr. GH.11 Normal State Plan. SH(06)Improved Chullhas Programme 310/311- Grants in aid towards salaries.	86,00	42,00	21,00	With Full Vouchers/Detailed/GIA Bills(OR) By Adjustment to	D.D.O concerned
11	Plan	2810-New and renewable energy 01-BIO-Energy. MH.800-Other Expr. GH.11 Normal State Plan. SH(10)Energy Conservation Fund 310/312-Other Grants in aid	44,00 <u>6,67,99</u>	22,00 <u>3,31,98</u>	11,00 <u>1,65,99</u>	With Full Vouchers/Detailed/GIA Bills(OR) By Adjustment to PD.A/c.] D.D.O concerned

2. The Energy Department shall take necessary action for issue of Administrative Sanction as per instructions issued in U.O.No.29875/1283/A1/BG.I/06 Dated:25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.SATYANARAYANA RAO,
SECRETARY TO GOVERNMENT(R&E)

To
The Energy Department, A.P.Secretariat, Hyderabad
The Pay and Accounts officer,A.P., Hyderabad
The Director of Treasuries & Accounts, A.P., Hyderabad
The A.G., A.P., Hyderabad
Finance (Budget computers)

//FORWARDED :: BY ORDER//

SECTION OFFICER

GOVERNMENT OF ANDHRA PRADESH
FINANCE (EXPR.ENERGY) DEPARTMENT

MEMO.NO.5027-A/72/Expr.Energy/09

Dated: 14 -5-2009

SUB: BRO towards 1st quarter of 2009-2010 to the Energy department – Certain
Amendment to the earlier orders vide G.O.Rt.No.2036 Fin.(Expr.AHFFCS&E)
Deptment dt. 18-4-2009 – Reg.

REF: G.O.Rt.No.2036, Fin.(Expr.AHFFCS&E)Deptment dt.18-4-2009

This department have issued Budget Release Order to the Energy department under Non-Plan and Plan for the Year 2009-2010. In the said BRO an amount of Rs.1260,00,00,000 (Twelve hundred and sixty crores)have been released under 2801-Power 05-Transmission and Distribution MH.800 Other Expenditure SH(06)Assistance to Transmission Corportion of A.P. Limited for Agruculture and allied subsuidy 310/312-Other Grants – in – aid.

The Finance (PF) department has informed that after detailed scrutiny the amount under the said Head of Account have to the released by them.

In this connection, the Energy department is requested to treat the Sl.No.3 at column No.6 of the said BRO shall be treated as “NIL”

Dr. SAMEER SHARMA
PRL.SECRETARY TO GOVERNMENT(R&E)

To
The Energy Department
Copy to:The Pay and Accounts officer,A.P., Hyderabad
The Director of Treasuries & Accounts, A.P., Hyderabad
The A.G., A.P., Hyderabad
Finance (Budget computers)/DS(TFR).Finance(PF)Department
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER